GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration (SC.I) Department – Providing of Hired Vehicles by M/S Tenneti Travels, Vijayawada for official use of Chairman & two members of the Advisory Board on Preventive Detention Meetings held at Manjeera Guest House, Green Lands, Hyderabad – For April and May 2019 - Sanction of expenditure – Orders - Issued.

GENERAL ADMINISTRATION (SC.I) DEPARTMENT

G.O.RT.No. 1540 **Dated: 08-07-2019**

Read :

From the Director, Department of Protocol, Nowluru, Mangalagiri, Guntur District Letter No.4258/C2/DoP/2019/04/05, dt:02.07.2019.

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ORDER:

In the reference read above, the Director of Protocol, Department of Protocol, Andhra Pradesh has informed that hired vehicles for the official use of Chairman & two Members of Advisory Board, were arranged in accordance with rates approved by the Department of Protocol. He has furnished the bills for an amount of Rs. **13820**/- (3340 + 3562 + 3478 + 3440 = 13820) (Rupees Thirteen Thousand Eight Hundred and Twenty only) for the months of April & May, 2019 towards Hiring Vehicle charges as mentioned in the Annexure to this order for payment.

2. After careful examination of the matter, sanction is hereby accorded for an amount of Rs.**13820**/- (Rupees Thirteen Thousand Eight Hundred and Twenty only) for payment of bills to M/S Tenneti Travels towards hire charges of the vehicles provided for the official use of Chairman & two members of the Advisory Board on Preventive Detention Meetings held at Manjeera Guest House, Green Lands, Hyderabad on different dates mentioned in Annexure appended to this order.

3. The expenditure sanctioned in para-2 above shall be debited to the Head of Account "2052 Secretariat General Services - MH(090) Secretariat – SH(05) Personal Staff Attached to Ministers – 130 Office Expenses – 134 Hiring of Private Vehicles".

4. The General Administration (Claims.C) Department shall draw the amount and arrange to credit the sanctioned amount to M/S Tenneti Travels, in Bank Account No. 1441135000005024 of Karur Vysya Bank, Bunder Road Branch, Vijayawada. IFSC Code is KVBL0001441. The Pan Number of the Firm is ACYPT3335R.

5. This order does not require the concurrence of Finance (Expr.GAD.I) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.P.SISODIA,
PRINCIPAL SECRETARY TO GOVERNMENT (POLL)

To
The General Administration (Claim.C) Department (w.e)
M/S Tenneti Travels, D.No.29-19-42, Dornakal Road, ASR Building, Suryapet, Vijayawada-520002.
The Director of Protocol, Department of Protocol, A.P. Navuluru, Mangalagiri, Guntur district.
The Dy.Pay and Accounts Officer, A.P., Velagapudi.
The A.G., A.P., Hyderabad.
SF/SC.

//FORWARDED : :BY ORDER//

Section Officer (SC)